

ORIGINAL EDITION

**THE
SENATE
WATERGATE
REPORT**

THE HISTORIC ERVIN COMMITTEE REPORT,
which Initiated the Fall of a President

Introduction by
Daniel Schorr

At Humphrey rallies there should be Muskie signs and at Kennedy rallies there should be Muskie or Humphrey signs and so on. These signs should be well placed in relationship to the press area so that a picture is easy to get.⁴¹⁸

B. *Activities.* 1. Summary. After his meeting with Dwight Chapin at the Benson Hotel in Portland, Segretti set off across the country to recruit individuals to infiltrate and disrupt the upcoming Democratic Presidential primaries. Segretti traveled to more than sixteen states and contacted at least eighty individuals in his efforts to establish an organization that was capable of dividing the Democrats during their primaries.⁴¹⁹

Segretti received \$45,336 from Herbert Kalmbach in the period from September 29, 1971, until March 23, 1972.⁴²⁰ Of this total Segretti had expenses of more than \$22,000,⁴²¹ and almost \$9,000 of these expenses went to twenty-two individuals that Segretti had contacted during his travels.⁴²²

418. Exhibit #200, 10 *Hearings* 4269.

419. Information gathered from review of Segretti documents and interviews with Segretti and contacts.

420.

<i>Segretti Cash Inflow</i>		
September 29, 1971	\$ 667.00	Check from Kalmbach
September 29, 1971	5,000.00	Check from Kalmbach
October 19, 1971	667.00	Check from Kalmbach
October 27, 1971	667.00	Check from Kalmbach
November 11, 1971	667.00	Check from Kalmbach
November 29, 1971	667.00	Check from Kalmbach
December 13, 1971	667.00	Check from Kalmbach
December 27, 1971	667.00	Check from Kalmbach
January 17, 1972	667.00	Check from Kalmbach
January 15, 1972	5,000.00	(Cash)
March 1, 1972	5,000.00	Cash from A. Harvey
March 23, 1972	25,000.00	Cash from Kalmbach
Total	\$45,336.00	

421.

<i>Segretti—Expenses (1971-1972)</i>	
1. Travel	\$ 6,019.51
2. Telephone	2,099.56
3. Printing and Mailing	1,816.43
4. Accommodations	1,555.80
5. Meals	616.68
6. Office Expense	1,331.39
	Sub-Total \$15,439.37
7. Payments to Operatives	\$ 8,984.70
	Total Expenses \$22,424.07

422.

<i>Payments to Segretti Operatives</i>	
1. Benz	\$2,417.00
2. Burdick	335.00
3. Collins	5.00
4. Frias	20.00
5. Garner	265.00
6. Gratz	50.00
7. Hayes	31.50